

TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

I. INSPECTION INFORMATION

Site Name: Arvada Service Center (Xcel Energy)
Address: 5901 N. Sheridan Blvd, Arvada, Colorado 80003
Inspector: Kim P. Le
Inspection date: 02/03/2010
Case Officer: Kim P. Le

II. CASE DISPOSITION:

A. Program B. Program and Procedural Requirements

☐ AHERA

☒ PCB

☐ EPCRA 313

☐ TSCA Other

☐ FIFRA

☒

☒

☒

C. Violation Codes and Notes

Codes: No violations were observed

D. Proposed Action(s):

☒ Close Case

☐ Issue Notice of Non-Compliance

RP Name:

RP Address:

☐ Civil Administrative Order

RP Name:

RP Address:

Temporary Docket Number:

☐ Civil Judicial Referral

☐ Criminal Judicial Referral

E. Comments:

F. Prepared By: Kim P. Le Date: 2/22/10

G. Approved By: CA Turcotte Date: 2/24/10

III. LIST OF ATTACHMENTS:

☐ Initial Case Screening Worksheet

☐ Penalty Calculation Worksheet

☒ Inspection Report (Including Relevant Documents)

☐ Laboratory Analysis Report

VI. DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM:

TOXIC SUBSTANCES BRANCH CASE DISPOSITION SHEET

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II. CASE DISPOSITION:

A. Program B. Program and Procedural Requirements

☐ AHERA

☒ PCB

☐ EPCRA 313

☐ TSCA Other

☐ FIFRA

☐ Given

☒

☒

☒

C. Violation Codes and No

Codes: No violations w

D. Proposed Action(s): (

☒ Close Case

☐ Issue Notice of No

RP Name:

RP Address:

☐ Civil Administrat

RP Name: _____

RP Address: _____

Temporary Docket Number: _____

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☐ Criminal Judicial Referral

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Address: 5901 N. Sheridan Blvd, Arvada, Colorado 80003
Inspector: Kim P. Le
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Case Officer: Kim P. Le

II. CASE DISPOSITION:

A. Program B. Program and Procedural Requirements

___ AHERA ___ Prior Notification Given
X PCB X Notice of Inspection Issued
___ EPCRA 313 X CBI Notice
___ TSCA Other X CBI Claim Form
___ FIFRA

C. Violation Codes and Narrative Statement of Violations:

Codes: No violations were observed during the inspection.

D. Proposed Action(s): (Note: RP= Responsible Party)

X Close Case
___ Issue Notice of Non-Compliance or ___ Warning Letter
RP Name: _____
RP Address: _____
___ Civil Administrative Complaint
RP Name: _____
RP Address: _____
Temporary Docket Number: _____
___ Civil Judicial Referral
___ Criminal Judicial Referral

E. Comments:

F. Prepared By: Kim P. Le Date: 2/22/10

G. Approved By: CA Turcell Date: 2/24/10

III. LIST OF ATTACHMENTS:

___ Initial Case Screening Worksheet
___ Penalty Calculation Worksheet
X Inspection Report (Including Relevant Documents)
___ Laboratory Analysis Report

VI. DATE OF CASE REFERRAL TO OFFICE OF LEGAL ENFORCEMENT PROGRAM:



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
<http://www.epa.gov/region08>

Ref: 8ENF-AT

MEMORANDUM

SUBJECT: TSCA PCB Inspection Report

Arvada Service Center
Xcel Energy
5901 N. Sheridan Blvd.
Arvada, Colorado 80003
Inspection date: 02/03/10

FROM: Kim P. Le
Environmental Engineer

KP Le 2/22/10

TO: Cheryl Turcotte, Chief
Technical Enforcement Program

On February 3rd, 2010, I conducted a PCB inspection at the Arvada Service Center (Xcel Energy) in Arvada, Colorado. The purpose of my inspection was to determine the facility's compliance status relative to TSCA PCB regulations. I met with Mr. Eric Silco, an Environmental Analyst and Mr. Nick Pizzuti, an Environmental Analyst to explain the purpose of my visit. During the opening conference, I presented my credentials to Mr. Silco. Mr. Silco then signed the Notice of Inspection form, read and signed the TSCA Inspection Confidentiality Notice form, and signed the Declaration of Confidential Business form, declining any confidentiality claims relative to the information collected during this inspection. At the end of the inspection, Mr. Silco signed the Receipt for Samples and Documents form.

Arvada Service Center is a temporary PCB storage center. The PCB items are stored at this center less than 30 days based on the PCB regulations of 40 CFR 761.65 (c) 1. During the inspection at the PCB temporary storage building, I observed some empty drums, unknown transformers which were waiting for the test result, and non PCB items. For the record keeping document, the PCB items were transferred to the Xcel Energy permanent PCB storage building in Denver, Colorado within 30 days. Mr. Silco said that the facility staff checked the condition of the PCB items every day. Since this is a temporary storage location, the facility does not require the storage of the PCBs and PCB contaminated transformers in a proper storage location with adequate roof and walls based on the PCB regulation 40 CFR 761.65 (b).

At the end of the inspection, a receipt for documents was completed and issued to Mr. Silco. I thanked the company personnel for their cooperation in answering questions, providing records, and conducting the inspection of the facility. The inspection concluded the same day.

Attachments:

1. Notice of Inspection form.
2. TSCA Inspection Confidentiality Notice form.
3. Declaration of Confidential Business Information form.
4. Receipt for Samples and Documents form.
5. Copies of bill of lading.





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
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Ref: 8ENF-AT

FEB 9 2010

Eric Silco
Environmental Analyst
Xcel Energy/Arvada Service Center
5901 N. Sheridan Blvd
Arvada, Colorado 80003

RE: Closeout of TSCA-PCB Inspection

Dear Mr. Silco:

On February 3rd, 2010, I conducted an inspection at your facility for compliance with the PCB regulations found at 40 C.F.R Part 761 of the Toxic Substance Control Act (TSCA) program. Based on the inspection and records review, no compliance deficiencies were found. This correspondence closes out this inspection.

We thank you and your staff for your cooperation and should you have any questions please feel free to contact me at 303-312-6973.

Sincerely,

A handwritten signature in black ink that reads "Kim P. Le". The signature is written in a cursive, flowing style.

Kim P. Le
Region 8 – PCB inspector
Technical Enforcement Program

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SHIPPER'S NO.

53504

CARRIER

PSCO

CARRIER'S NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

AT ARVADA SC 1-2-2009 FROM XCEL ENERGY

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only).

CONSIGNEE TO Public Service Co. of Colorado / Xcel Energy
 DESTINATION 1123 W. 3rd Ave STATE Colorado
 DELIVERY ADDRESS * 1123 W. 3rd Ave MAC Bldg. ZIP CODE 80223 (* To be filled in only when shipper desires and governing tariffs provide for delivery thereat).
 ROUTE

DELIVERING CARRIER CAR OR VEHICLE INITIALS NO. E2-632

NO. PKGS.	* H/M	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SJR. TO COR.)	CLASS OR RATE	CK. COL.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
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1		Transformer - Non-DOT Regulated PCB (Overhead) #79598 59ppm PCB EG 27122 DRED: 12-12-08	150			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
---	--	---	-----	--	--	---

1		Transformer - Non-DOT Regulated PCB (Overhead) #44770 54ppm PCB EG 28327 DRED: 12-24-08	150			(Signature of Consignor)
---	--	---	-----	--	--	--------------------------

If charges are to be prepaid, write or stamp here. "To be Prepaid".

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

24-HOUR EMERGENCY RESPONSE TELEPHONE NUMBER 1-800-541-0918

ORIGINATED BY Jim Wallum
 TELEPHONE NO. 303-434-4809

EXPANSION CODE	TOR	PERF CNTR	SUBSYSTEM CODE/JOB	ACTY CD	FIP

RECEIVED BY

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

* Shipper's Imprint, in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

* H/M: Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER (The signature here acknowledges only the amount prepaid).

Charges Advanced: \$

XCEL ENERGY

SHIPPER, PER

AGENT, PER

Permanent post office address of shipper: P.O. BOX 840, DENVER, CO 80201-0840 (This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SHIPPER'S NO.

53182

CARRIER

PSCC

CARRIER'S NO.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

AT ARVADA, SC 3-31 20 09 FROM XCEL ENERGY

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only).

CONSIGNEE TO Public Service Co. of Colorado / Xcel Energy
 DESTINATION 1123 W. 3rd Ave STATE Colorado
 DELIVERY ADDRESS ★ 1123 W 3rd Ave MAC Bldg. ZIP CODE 80223 (★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat).
 ROUTE

DELIVERING CARRIER CAR OR VEHICLE INITIALS NO. EA-632

NO. PKGS.	H/M	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CAR.)	CLASS OR RATE	OK COL.	Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1		<u>Transformer (Overhead)</u> <u>#D-114856 53ppm EG 34172</u> <u>DRED 3-27-09</u>	<u>#150</u>			
						(Signature of Consignor)
						If charges are to be prepaid, write or stamp here, "To be Prepaid".
						Received \$ _____ to apply in prepayment of the charges on the property described hereon.
24-HOUR EMERGENCY RESPONSE TELEPHONE NUMBER						(Agent or Cashier)
1-800-541-0918						
ORIGINATED BY <u>Jim Watten</u>						
TELEPHONE NO. <u>303-434-4809</u>						
EXPANSION CODE		TOR	PERF CNTR	SUBSYSTEM CODE/JOB	ACTY CD	F/P
RECEIVED BY						PER (The signature here acknowledges only the amount prepaid).
<p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p> <p>★ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.</p> <p>★ Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.</p>						Charges Advanced: \$
<p>• If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</p> <p>• H/M: Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.</p> <p>"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."</p>						

XCEL ENERGY

SHIPPER, PER

AGENT, PER

Permanent post office address of shipper:

P.O. BOX 840, DENVER, CO 80201-0840

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same).



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

Form Approved
OMB No. 2070-0007
Approval expires 8-31-85

NOTICE OF INSPECTION

1. INVESTIGATION IDENTIFICATION			2. TIME	3. FIRM NAME
DATE 2/3/10	INSPECTOR NO.	DAILY SEQ. NO.		Arvada Service Center
4. INSPECTOR ADDRESS 1595 Wynkoop Str. Denver, Co 80202			5. FIRM ADDRESS 5901 N. Sheridan Blvd Arvada, Co 80003	

REASON FOR INSPECTION

Under the authority of Section 11 of the Toxic Substances Control Act:

☒ For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.

☐ In addition, this inspection extends to (Check appropriate blocks):

☐ A. Financial data

☐ D. Personnel data

☐ B. Sales data

☐ E. Research data

☐ C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR SIGNATURE Kim P. Le		RECIPIENT SIGNATURE Eric Silco	
NAME KIM P. LE		NAME ERIC SILCO	
TITLE Compliance Inspector	DATE SIGNED 2/3/10	TITLE ENV. ANALYST	DATE SIGNED 2/3/10



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

Form Approved
OMB No. 2070-0007
Approval expires 8-31-85

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DATE 2/3/10	INSPECTOR NO.	DAILY SEQ. NO.		Arvada Service Center
4. INSPECTOR ADDRESS 1595 Wynnkoop Str. Denver, CO 80202			5. FIRM ADDRESS 5901 N. Sheridan Blvd Arvada, CO 80003	

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☐ A. Financial data

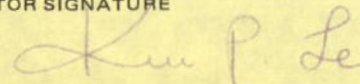

☐ D. Personnel data

☐ B. Sales data

☐ E. Research data

☐ C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR SIGNATURE 		RECIPIENT SIGNATURE 	
NAME KIM P. LE		NAME ERIC SILCO	
TITLE Compliance Inspector	DATE SIGNED 2/3/10	TITLE Env. Analyst	DATE SIGNED 2/3/10



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

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NAME KIM P. LE		NAME ERIC SILCO	
TITLE Compliance Inspector	DATE SIGNED 2/1/10	TITLE Env. Analyst	DATE SIGNED 2/3/10



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

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INSPECTOR SIGNATURE 		RECIPIENT SIGNATURE 	
NAME KIM LEE		NAME ERIC SILCO	
TITLE Environmental Engineer	DATE SIGNED 2/11	TITLE Env. Analyst	DATE SIGNED 2/13/10



United States Environmental Protection Agency
Washington, D.C. 20460
Toxic Substances Control Act
RECEIPT FOR SAMPLES AND DOCUMENTS

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.

1. Investigation Identification			2. Firm Name
Date 2/3/10	Inspector No.	Daily Seq. No.	Arvada Service Center
3. Inspector Address 1595 Wynkoop Street Denver, CO 80202			4. Firm Address 5901 N. Sheridan Blvd Arvada, CO 80003

The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.

Receipt of the document(s) and/or sample(s) described is hereby acknowledged:

No.	Description
	NOTHING

Optional:

Duplicate or split samples: Requested and Provided ☐ Not Requested ☐

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kim P. Le		Recipient Signature Eric Silco	
Name KIM P. LE		Name ERIC SILCO	
Title Compliance Inspector	Date Signed 2/3/10	Title ENV. ANALYST	Date Signed 2/3/10



United States Environmental Protection Agency
Washington, D.C. 20460
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Inspector Signature Kim P. Le		Recipient Signature Eric Silco	
Name KIM P. LE		Name ERIC SILCO	
Title Compliance Inspector	Date Signed 2/3/10	Title Env. Analyst	Date Signed 2/3/10



United States Environmental Protection Agency
Washington, D.C. 20460
Toxic Substances Control Act
RECEIPT FOR SAMPLES AND DOCUMENTS

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Inspector Signature Kim P. Le		Recipient Signature Eric Silco	
Name KIM P. LE		Name ERIC SILCO	
Title Compliance Inspector	Date Signed 2/3/10	Title Env. Analyst	Date Signed 2/3/10



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1. Investigation Identification			2. Firm Name
Date 2/3/10	Inspector No.	Daily Seq. No.	Arvada Science Center
3. Inspector Address 1595 Wynkoop Street Denver, CO 80202			4. Firm Address 5901 N. Shondan Blvd Arvada, CO 8003

The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.

Receipt of the document(s) and/or sample(s) described is hereby acknowledged:

No.	Description
	NOTHING

Optional:

Duplicate or split samples: Requested and Provided ☐ Not Requested ☐

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kim P. Le		Recipient Signature Eric Siler	
Name KIM P. LE		Name ERIC SILER	
Title Compliance Inspector	Date Signed 2/3/10	Title Env. Analyst	Date Signed 2/3/10



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

TSCA INSPECTION CONFIDENTIALITY NOTICE

Form Approved
OMB No. 2070-0007
Approval expires 10-31-92

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
DATE 2/3/10	INSPECTOR NO.	DAILY SEQ. NO.	Arvada Service Chr.
3. INSPECTOR NAME Kim P. LE			4. FIRM ADDRESS 5901 N. Shendaw Blvd Arvada, Co 80003.
5. INSPECTOR ADDRESS 1595 Wynkoop Street Denver, Co 80202			6. CHIEF EXECUTIVE OFFICER NAME
			7. TITLE

TO ASSERT A CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed to:

KIM P. LE, D. CO

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.

TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE:

I have received and read the notice

SIGNATURE

Eric Silco

NAME

ERIC SILCO

TITLE

ENV. ANALYST

DATE SIGNED

2/3/10

If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.

NAME

TITLE

ADDRESS

Paperwork Reduction Act Notice

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.



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WASHINGTON, DC 20460

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DATE 2/3/10	INSPECTOR NO.	DAILY SEQ. NO.	Arvode Service Chr
3. INSPECTOR NAME			4. FIRM ADDRESS
1595			5500 N. Shurden Blvd
5. INSPECTOR ADDRESS			6. CHIEF EXECUTIVE OFFICER NAME
Denver, Co 80202			
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I have received and read the notice			
SIGNATURE		NAME	
Eric Silco			
NAME		TITLE	
ERIC SILCO			
TITLE	DATE SIGNED	ADDRESS	
Env. Analyst	2/3/10		

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US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

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3. INSPECTOR NAME			4. FIRM ADDRESS
1595			Blvd
5. INSPECTOR ADDRESS			6. CHIEF EXECUTIVE OFFICER NAME
Dennis, Co 80202			ATTENTION Data Officer for EPA
			7. TITLE

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I have received and read the notice

SIGNATURE

Eric Silco

NAME

ERIC SILCO

TITLE

Env. Analyst

DATE SIGNED

2/2/10

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1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
DATE 2/3/10	INSPECTOR NO.	DAILY SEQ. NO.	APPROX 22 Source Chr
3. INSPECTOR NAME			4. FIRM ADDRESS
KIM PLE, D CO			1595 ... Blvd
5. INSPECTOR ADDRESS			6. CHIEF EXECUTIVE OFFICER NAME
1595 ... Co 8002			...
			7. TITLE
			...

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I have received and read the notice			
SIGNATURE Eric Silco		NAME	
NAME ERIC SILCO		TITLE	
TITLE Env. Analyst	DATE SIGNED 2/3/10	ADDRESS	

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United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

DECLARATION OF CONFIDENTIAL BUSINESS INFORMATION

Form Approved
OMB No. 2070-0007
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1. Investigation Identification			2. Firm Name
Date 2/3/10	Inspector No.	Daily Seq. No.	Arvada Service Center
3. Inspector Address 1595 Wynkoop Street Denver, Co 80202			4. Firm Address 5901 N Sheridan Blvd. Arvada, Co 80003

Information designated as confidential business information

No.	Description
	<u>NOTHING</u>

ACKNOWLEDGEMENT BY CLAIMANT

The undersigned acknowledges that the information described above is designated as Confidential Business Information under Section 14(c) of the Toxic Substances Control Act. The undersigned further acknowledges that he/she is authorized to make such claims for his/her firm.

The undersigned understands that challenges to confidentiality claims may be made, and that claims are not likely to be upheld unless the information meets the following guidelines: (1) The company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures; (2) The information is not, and has not been reasonably attainable without the company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on a showing of special need in a judicial or quasi-judicial proceeding); (3) The information is not publicly available elsewhere; and (4) Disclosure of the information would cause substantial harm to the company's competitive position.

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature Kim P. Le		Claimant Signature E. Silko	
Name KIM P. LE		Name ERIK SILKO	
Title Compliance Inspector	Date Signed 2/3/10	Title ENV. ANALYST	Date Signed 2/3/10



United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

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Name KIM P. LE		Name ERIC SILVA	
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Name KIM P. LE		Name ERIC SHIAO	
Title Compliance Inspector	Date Signed 2/3/10	Title Env. Analyst	Date Signed 2/3/10